

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 58101 Newhall School District														
PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	TAX	FACILITIES TAX	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.000.00	0.000.00	0.00	0.00	0.00	11,737.93	8,963.91	0.000.00	0.00	20,701.84	0.00	0.00	20,701.84	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$11,737.93	\$8,963.91	\$0.00\$0.00	\$0.00	\$20,701.84	\$0.00	\$0.00	\$20,701.84	
ALLOCATED/DISTRIBUTED					0.00						20,701.84	0.00	0.00	20,701.84
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 58106 County School Service Fund- Newhall														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX		FACILITIES TAX		SUB- ORDINATED		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
24903 SANTA CLARITA - NEWHALL R.P.	0.00 0.00	0.00 0.00	0.00	0.00	0.00	1,125.46	859.48	0.00 0.00	0.00	1,984.94	0.00	0.00	1,984.94	
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,125.46	\$859.48	\$0.00 \$0.00	\$0.00	\$1,984.94	\$0.00	\$0.00	\$1,984.94	
ALLOCATED/DISTRIBUTED					0.00						1,984.94	0.00	0.00	1,984.94
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 58107 Dev.Ctr. Hdcpd.Minor-Newhall

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006		
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
24903 SANTA CLARITA - NEWHALL R.P.	0.000.00	0.000.00	0.00	0.00	0.00	123.90	94.63	0.00	0.00	0.00	218.53	0.00	0.00	218.53
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$123.90	\$94.63	\$0.00	\$0.00	\$0.00	\$218.53	\$0.00	\$0.00	\$218.53

ALLOCATED/DISTRIBUTED

0.00	218.53	0.00	0.00	218.53
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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